

(When Filled In)

Approved For Release 2001/07/28 : CIA-RDP67B00820R000200070004-3

PRECONTRACT APPROVAL RECORD (PART ONE)		CONTRACTOR		CONTROL NO.	
		Eastman Kodak Company		OXC-8403	
		CONTRACT NO.	AMENDMENT NO.	Copy 1 of 3	
		EG-400/Task Order No. 19		1	
				31 Mar 65	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.					
TYPE OF CONTRACT					
<div><input type="checkbox"/> L.I.</div> <div><input type="checkbox"/> F.P. REDETERM</div> <div><input type="checkbox"/> C P I F</div> <div><input type="checkbox"/> TECH REP</div> <div><input type="checkbox"/> DEFINITIZED</div> <div><input type="checkbox"/> F P I P</div> <div><input type="checkbox"/> T & M</div> <div><input type="checkbox"/> FISCAL YEAR</div> <div><input type="checkbox"/> F.P.</div> <div><input checked="" type="checkbox"/> C P F F</div> <div><input type="checkbox"/> CALL TYPE</div> <div>25X1A</div>					
FINANCIAL DATA					
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY	
\$		\$ -0-		\$	
OBLIGATION BY THIS DOCUMENT					
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR		PROJECT	
TOTAL THIS OBLIGATION				\$ -0-	
CONTINGENT UPON AVAILABILITY OF FUNDS					
EXPOSURE LIABILITY					
RATE		DATE		RATE	
CPFF O/H RATES FIXED THRU				PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU				TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		DATE		CO RECORDATION	
		4/1/65		25X1A	
		PRECONTRACT		25X1A	
UNIT		TYPED NAME		SIGNATURE	
CONTRACTING OFFICER					
BUDGET & FINANCE					
GENERAL COUNSEL					
TECHNICAL REPRESENTATIVE					
TECHNICAL REPRESENTATIVE					
CONTRACT SIGNATURE (Contracting Officer)		DATE		DATE MAILED	
				12 APR 1965	
				27 APR 1965	

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____
EG-400/Task Order 19 are in furtherance of the OXCART
Program(s), the nature of which cannot be publicly disclosed for security rea-
sons. The Contracting Officer therefore determines that this procurement must
be accomplished by negotiations pursuant to the authority of Section 3(a) of
PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on
15 October 1961.

Certification of funds for this contract will be handled under the pro-
cedure approved by the Director of Central Intelligence on 15 December 1956
which, in effect, results in all covert expenses involving issuance of Treasury
Checks being accumulated in a separate account within the Finance Division. The
amounts in this account will be periodically scheduled for certification of the
vouchers by the Director. This procedure eliminates the necessity for a sepa-
rate certification of authority under Section 8(b) of Public Law 110, 81st Con-
gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the
terms and provisions generally of this contract/amendment, and a resume of
major issues negotiated:

Task Order No. 19 provides for the furnishing of 24 each
Take-Up Cassette Containers for the Type I configuration and 24 each
Shipping Boxes for the cassette containers in connection with the OXCART
Program.

This Amendment No. 1 has been drawn to extend the period of
performance of this task order from 15 March 1965 to 15 May 1965.